GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Payment of Rs. 1750/- (Rupees One Thousand Seven Hundred and Fifty only) to M/s K K K Computers, Mangalagiri towards the cost of Stationery & Non-Stationery items (refilling of Cartridges) – Sanction – Orders – Issued.

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DEPARTMENT OF ECONOMICALY WEAKER SECTIONS WELFARE

G.O.Rt.No.98

Dated: 6.10.2023
Read the following:

1. G.O.Rt.No.2191, Finance (ECNM WER SEC WEL) Department, Dt:27.4.2023
2. Govt.Lr.No. 2188573/EWS/2023-1, Dated:.24.8.2023
3. From M/s K K K Computers, Mangalagiri , Invoice No.102, Dt:25.8.2023
4. O.O.Rt.No. 20, Dept. of EWS Welfare, Dated: 30.8.2023

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O R D E R :

In the circumstances reported in reference 2nd read above and duly cancelling the orders issued in the reference 4th read above, Government hereby accord sanction for payment of bill for an amount of Rs. 1750/- (Rupees One Thousand Seven Hundred and Fifty only) to M/s K K K Computers, Mangalagiri towards refilling the Five (5) Toners of HP 110A Laser Toner Catridges in Department of Economically Weaker Sections Welfare.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – M.H. – 090 – Secretariat S.H. 48 – Dept. of EWS Welfare – 130 – Office Expenses – 135 – Consumables/Stationery".

3. The Department of EWS Welfare (OP), shall draw and credit an amount of Rs. 1750/- (Rupees One Thousand Seven Hundred and Fifty only) to M/s K K K Computers, Mangalagiri A/c No. 081411100002564, IFSC Code. UBIN0808148 , Union Bank of India, Kothapeta Branch, Guntur.

4. This order does not require concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
M/s K K K Computers, Yerrabalem, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
SF/SC.

//FORWARDED : : BY ORDER//

K. Anuradha
SECTION OFFICER